

VENDOR PAYMENTS
Post-Conviction Defender Commission
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Comcast	Communications	213.84
Earthsavers, Llc	Prof Services Third Party	113.75
Enterprise Rent A Car of TN LLC	Rentals and Insurance	668.86
Fedex	Communications	45.58
Holiday Inn Express	Travel	89.10
Holiday Inn Express & Suites Chattanooga	Travel	94.00
Holiday Inn Select	Travel	93.00
Microage Inc	Communications	12.00
Microage Inc	Supplies and Materials	1,249.00
Spann Insurance Inc	Rentals and Insurance	120.00
The Mitigation Center	Prof Services Third Party	1,689.92
Xerox Corporation	Rentals and Insurance	409.64